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|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>P00008  |  | 3. Effective Date<br><br>2004AUG02  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>MICHELLE BLOCKER-ROSEBROUGH (309)782-6514<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: BLOCKER-ROSEBROUGHM@RIA.ARMY.MIL   |  | Code W52H09   |  | 7. Administered By (If other than Item 6)<br>DCMA DALLAS<br>600 NORTH PEARL STREET<br>SUITE 1630<br>DALLAS TX 75201-2843 |  | Code S4402A  |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0339   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>EFW INC.<br>4700 MARINE CREEK PARKWAY<br>FORT WORTH, TX. 76179-3598<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-02-C-0072        |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br><br>2002MAR26                              |  |
| Code 0WEC9   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.   |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input checked="" type="checkbox"/>  |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input type="checkbox"/>   |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |  |  |  |  |
| Contract Expiration Date: 2005APR30  |  |   |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>PEGGY J. FRAZIER<br>FRAZIERP@RIA.ARMY.MIL (309)782-4179    |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                             |  | 16C. Date Signed<br><br>2004AUG02                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>                      | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-C-0072 <b>MOD/AMD</b> P00008 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> EFW INC. |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00008) IS TO:

- 1. ADJUST THE DELIVERY SCHEDULE ON CLIN 0010AA TO MORE ACCURATELY REFLECT THE REMAINING BALANCE OF HELMETS TO BE DELIVERED.
- 2. THIS ADJUSTMENT IS NECESSARY BECAUSE 5 HELMETS WERE MISTAKENLY DELIVERED AGAINST THE DECEMBER 31, 2004 REQUIREMENT RATHER THAN THE JUNE 29, 2004 REQUIREMENT.
- 3. THE CONTRACTOR'S REQUEST FOR THIS SCHEDULE ADJUSTMENT IS INCORPORATED (ATTACH 001) IN LIEU OF THEIR SIGNATURE ON THIS MODIFICATION.
- 4. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 009 \*\*\*

**Name of Offeror or Contractor:**   EFW INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE             | AMOUNT                 |
|---------|---|----------|------|------------------------|------------------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |                        |                        |
| 0010    | NSN: 1270-01-298-3544<br>FSCM: 94580<br>PART NR: LG1120AB05<br>SECURITY CLASS: Unclassified   |          |      |                        |                        |
| 0010AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: IHADSS HELMETS(A MODEL)<br>PRON: 4629R13346      PRON AMD: 04      ACRN: AD<br>AMS CD: 14306380033<br>CUSTOMER ORDER NO: LBA13302<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>COMMERCIAL PACKAGING<br>UNIT PACK: 01              INTERMEDIATE PACK: DELETED<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC                      SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>001   W80E2521912125A Y00000    M                      1<br><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001                    10                    28-FEB-2004<br><br>002                    10                    30-MAR-2004<br><br>003                    10                    29-APR-2004<br><br>004                    10                    30-MAY-2004<br><br>005                    5                    29-JUN-2004<br><br>006                    10                    30-JUL-2004<br><br>007                    10                    30-AUG-2004<br><br>008                    10                    29-SEP-2004<br><br>009                    15                    30-OCT-2004<br><br>010                    13                    29-NOV-2004<br><br>011                    5                    31-DEC-2004<br><br>FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u> | 108      | EA   | \$ <u>19,726.00000</u> | \$ <u>2,130,408.00</u> |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-02-C-0072 **MOD/AMD** P00008

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**Name of Offeror or Contractor:** EFW INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. |          |      |            |        |

|                           |  |                       |                    |
|---------------------------|--|-----------------------|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> |                       | <b>Page 5 of 5</b> |
|                           | <b>PIIN/SIIN</b> DAAE20-02-C-0072                | <b>MOD/AMD</b> P00008 |                    |

**Name of Offeror or Contractor:** EFW INC.

SECTION J - LIST OF ATTACHMENTS

| <u>List of<br/>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number<br/>of Pages</u> | <u>Transmitted By</u> |
|----------------------------|--------------|-------------|----------------------------|-----------------------|
| Attachment 001             | EFW MESSAGE  | 02-AUG-2004 | 001                        |                       |